

**Exhibit 5**

(Mississippi Canyon 519 #3)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$169,344.42** plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 519, Lease No. OCS-G-27278** (the "Lease"), and **Well #3 (OCS-G-27278)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

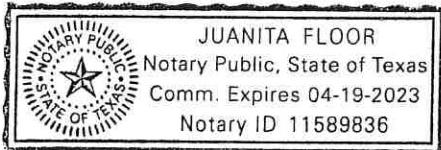
Date: July 15, 2020

**ATLANTIC MARITIME SERVICES LLC,**  
a Delaware limited liability company

By: J R M  
Name: JASON R MORGANELLI  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

Juanita Floor  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023





Atlantic Maritime Service LLC  
5847 San Felipe , Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248  
INVOICE DATE: 05/13/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES



\$

\$

\$

\$

Handling Charges @ 5%(601)

\$

51,044.42

AMOUNT DUE: \$

51,044.42

Rig Manager's Approval: \_\_\_\_\_

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code:

ABA

Account #

Digitally signed  
by Ben

Date:

2020.05.15

10:29:13 -05'00'

\$ (48,613.73)	024000.10417.4202.110
\$ (2,430.69)	810510.10417.4202.110
\$ (48,613.73)	810650.10417.4202.110
\$ 48,613.73	919250-10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers  
To: Eren Demet

① Follow up: Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5447 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5430p | +1 832-206-8315m  
[Brian.Rodgers@valaris.com](mailto:Brian.Rodgers@valaris.com)

Reply    ↻ Reply All    → Forward    ...  
To    Thu 5/14/2020 9:16 AM



## INVOICE

Invoice No : 916672287  
 Invoice Date : APR 06 2020  
 Page : 1 of 2

Remit to:  
 Cameron International Corporation  
 P.O. Box 731412  
 Dallas, Texas 75373-1412  
 Federal Tax ID: 76-0451843

Wire Transfer To:  
 JPMorgan Chase Bank, N.A.  
 New York, NY 10004  
 Acct No: [REDACTED]  
 ABA No: [REDACTED]  
 Swift No: [REDACTED]

ACH Remit To:  
 JPMorgan Chase Bank, N.A.  
 Chicago, IL  
 Account No: 831144704  
 ABA No: 071000013

Inquiries To:  
 Cameron  
 Drilling Systems  
 1325 South Dairy Ashford  
 Houston, TX 77077  
 Email: camcanar@slb.com

Payment Terms : Net 30 Days  
 Terms & Conditions : As Attached/Included  
 Freight Terms : Ex Works  
 Ship From : HOUSTON DISTRIBUTION CENTER  
 Shipped Date : HOUSTON - 4800 WEST GREENS ROA  
 APR 06 2020

Invoice To : 20004627  
 ENSCO DRILLING  
 ATTN ACCOUNTS PAYABLE  
 P.O. Box 570788  
 HOUSTON TX 77257-0788  
 USA

Ship To : 40008095  
 ENSCO DRILLING  
 620 MOULIN RD  
 BROUSSARD LA 70518  
 USA

Inside Sales Contact : Johnny Olachia	832-787-8686	Sales Order : 3769830	Delivery Number : 88567079
Outside Sales Contact : ALAN THIBODEAUX	281-753-2922		

Customer Reference :	10013-0000454331
Functional location :	10943607
Description :	ROWAN RESOLUTE RIG 202
Placed by :	ERNESTINE CASTILLO
Project Name :	ROWAN RESOLUTE RIG 202
Project/Reference :	ROWAN RESOLUTE RIG 202

Ship To Address  
 RIG 202 RESOLUTE  
 620 MOULIN ROAD  
 BROUSSARD LA 70518  
 United States

## PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number Description	Qty	Unit Net Price USD	Extended Price USD
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Invoice No : 916672287

Page : 2 of 2

Price summary :

Total Price :	41,330.52 USD
State Tax :	0.00 USD
Total Invoice Value :	41,330.52 USD





**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
 620 MOULIN ROAD  
 BROUSSARD LA 70518  
 USA



Valaris  
 Field  
 Requisition

Business Unit: 10013 APPROVED  
 Req ID: 0000232728  
 Date: 02/12/2020  
 Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY						
ITEM QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Line Item Exempt : N

Available Substitutes Item Desc :



Line Item Exempt : N  
 Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 4016930000 UNSPSC NO:

R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	Total Requisition Amount: <u>40,257.00</u>
oIM	DATE	Operator (Print) _____ Rep Signature _____ Rep Name (Print) _____	PURCHASING ONLY FR NO: <u>0000232728</u>
RIG MGR / OPERATIONS MGR DATE		BUYER DATE	
NOTE: Any additions or deletions must be initialed			
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: <u>  </u> NO: <u>  </u> DATE FAXED: <u>  </u>			

Business Unit:	10013	APPROVED
Req ID:	0000232728	
Date:	02/12/2020	
Page:	2	

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY					
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST
				AFF CATEGORY	CRIT. RATING
				PRICE	VENDOR, LOCATION, CONFIRM TO
					PO NO.

Valaris Field Requisition
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**Valaris**

Ship To:  
 ROWAN RESOLUTE (VALARIS RESOLUTE)  
 620 MOULIN ROAD  
 BROUSSARD LA 70518  
 USA

R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	BUYER	DATE
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____				

Business Unit: 10013	APPROVED
Req ID: 0000232728	
Date: 02/12/2020	
Page: 3	

Valaris	Field Requisition
---------	-------------------

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Attention: WAREHOUSE  
REQ Type Supply

ITEM QTY G/L ACCT Item ID UOM DESCRIPTION  
FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS  
CAMERON QUOTE# 1775566  
PLEASE SEE ATTACHED SIGNED RE-BILL

PURCHASING USE ONLY					
ITEM	QTY	G/L ACCT	Item ID	UOM	DESCRIPTION

PO NO.

COST

CATEGORY

AEE

CRIT.

RATING

PRICE

VENDOR

LOCATION

CONFIRM TO

PO NO.

R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:				



Your Office Resource Partner®

Reliant Business Products  
ID# 76-0362571  
10641 Haddington Dr #100  
Houston, TX 77043

Local Phone: 713-425-5819  
Toll Free: 800-690-2745  
Fax: 713-425-5820  
Web: [www.rhp.com](http://www.rhp.com)

## INVOICE

Invoice Number	Invoice Date	Customer # / Dept	Page
870178-0	03/27/20	7123 BROU	of
Cost Center	BROUARD, EA		
Buyer	ERNESTINE CASTILLO		

BILL TO ADDRESS	SHIP TO ADDRESS
ENSCO OFFSHORE COMPANY ATT: ACCT/PAYABLE P.O. BOX 570788 HOUSTON TX 77257 713-739-1400	ROWAN VALARIS RESOLUTE 10013-0000456251 520 MOULIN ROAD BROUSSARD LA 70518 ALT: SELF IS BILLANT FOR PROGRESS INC

**Return Policy:** All merchandise returns and exchanges, excluding furniture, may be returned within thirty (30) days from date of invoice. Unopened furniture and electronic items may be returned within five (5) business days. Certain medical and food related items are not eligible for return. Special order products or assembled furniture items are non-returnable.

If an item is missing or shorted from your order, Reprint must be notified within 24 hours.

**Subtotal:** 1047.00

Tax:

Total Due: 1047.00

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris
Field Requisition

Business Unit: 10013 OPEN
Req ID: 0000234339
Date: 03/26/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY						
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY
1	3	911514	EA	CHAIR-OFFICE, HON 2091-SR111TH -BACK,LOW,24-1/2 IN TO 29 IN	349.00 1,047.00	58 - 58-OFFICE S

Line Item Exempt : N

Available Substitutes

Item Desc :

HTS NO: 9401710000

UNSPSC NO:

Total Requisition Amount:

1,047.00

FIELDWOOD RE-BILL - OFFICE CHAIRS

AFE: FW202001  
Lease: MC 519 #3  
Project: Genovesa  
Engineer: E. Flanagan  
Routing #: [REDACTED]

Act Code # 3060-15

3/26/20

R4202	03/26/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234339
OIM	DATE	<i>F.W.E.</i> Operator Printed	[REDACTED]	BUYER _____ DATE _____
<i>J. M. Kelly</i> RIG MGR / OPERATIONS MGR	<i>3/26/2020</i> DATE	<i>M. Kelly</i> Rep Signature	<i>M. Kelly O/T, S</i> Rep Name (Print)	
NOTE: Any additions or deletions must be initiated				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_

**SWIRE OILFIELD SERVICES, LLC**

28420 HARDY TOLL RD.  
SUITE 130  
SPRING, TX 77373  
PHONE: (985) 851-6741 FAX: (985) 851-0152  
www.swireos.com  
usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ  
Cust No. EN1000  
INVOICE TO : ENSCO  
PO BOX 570788  
HOUSTON, TX USA 77257-0788  
Phone: (713)789-1400

Ordered By : KENYA MAXILE  
PO Number: 10013-0000454602

INVOICE: 136066  
Invoice Date: Monday, March 23, 2020  
Due Date: 4/22/2020

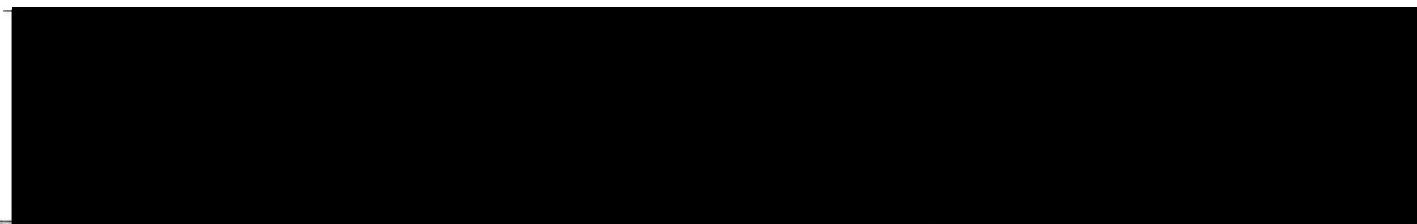
Ship Via : SWIRE OILFIELD SERVICES  
Ship To : ENSCO  
Lease/OCSG : 14658  
AFE Number : 10013-0000454602  
Area/Block : MC 822  
Rig Number : RESOLUTE  
Well Number :  
State : OFF  
County : OFFSHORE  
Job Type : OFFSHORE  
Job Number :  
Contractor :  
Blanket Order :  
VAT Reg :

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CAT	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
-----	-------------	-----	---------	----------------	----------	--------------	-------

BILLING PERIOD IS 03/01/20 – 03/17/20

0



Total Rental Charges \$0.00	SubTotal :	\$1,486.21
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THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...	\$1,486.21
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NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.

**Valaris**

Ship To:  
ROWAN ABSOLUTE (VALARIS RESOLUTE)  
620 WOOLIN ROAD  
BROOKSVILLE, PA 15054

<input type="checkbox"/>	Vehicle	<input type="checkbox"/>	Business Unit: 10013 OPEN
<input type="checkbox"/>	Field	<input type="checkbox"/>	Req ID: D00C23747
<input type="checkbox"/>	Requisition	<input type="checkbox"/>	Date: 05-12-2020
<input type="checkbox"/>		<input type="checkbox"/>	Page: 2
Attention: MARINE / BARGE SUPERVISOR			
REQ Type: OFFSHORE SERVICE			
PURCHASING USE ONLY			
<input type="checkbox"/>	ITEM QTY	SEQ. #	ITEM
<input type="checkbox"/>	DESCRIPTION	VOM	ITEM
<input type="checkbox"/>	HELI-COPTER FUEL: WITHDRAWS FROM END OF PUMP	VOM	ITEM
<input type="checkbox"/>	COST	CATGORY	ITEM
<input type="checkbox"/>	PRICE	RATING	ITEM
<input type="checkbox"/>	PRICE	LOCATION/CONDITION TO:	ITEM
<input type="checkbox"/>	PO NO.		ITEM

Line Item Example: N

Available Substitutes:

Item Desc:

ECON NO:

HTS NO:

UNSPEC NO:

TRANSPORTATION TO THE SWEEP YARD 1 POUNA LA FROM FIELDWOOD 200% H FOURCHON, LA FOR HC-1515 - TANK CLEANING PROCESS  
Total Requisition Amount: 1456.21

FIELDWOOD REBILL FOR SWEEP TO CLIFAN HE-FIELD TANK AND TO TAKE OFF KELTA,  
SWP/OIL-HOLD SERVICES CLOUTIER 031102001

AF# : FM202001  
Lease: MC 519 #3  
Project: Genova  
Engineer: E. Flanagan  
Routing #: [REDACTED]

Cost Code: 3060-15

<input type="checkbox"/>	DATE: 02/22/2020	NOTE: Generating by RIC Manager/Operations Manager YES: <input type="checkbox"/>	DATE: 02/22/2020	NOTE: Generating by RIC Manager/Operations Manager YES: <input type="checkbox"/>
<input type="checkbox"/>	DATE	Reimbursement of all costs ordered above.	<input type="checkbox"/>	PURCHASING ONLY (PR NO): 0010239742
<input type="checkbox"/>	RIC MGR/OPERATIONS MANAGER DATE: "F/W"	RIC MGR/OPERATIONS MANAGER DATE: "F/W"	<input type="checkbox"/>	
<input type="checkbox"/>	None, Any additions or deletions must be initialed	None, Any additions or deletions must be initialed	<input type="checkbox"/>	
<input type="checkbox"/>	HAS FIELD REQUISITION BEEN FAXED TO RIC MANAGER / OPERATIONS MANAGER YES: <input type="checkbox"/>	HAS FIELD REQUISITION BEEN FAXED TO RIC MANAGER / OPERATIONS MANAGER YES: <input type="checkbox"/>	<input type="checkbox"/>	DATE FAXED: _____
<input type="checkbox"/>	NO: _____	NO: _____	<input type="checkbox"/>	DATE: _____

ITEM	QTY.	DESCRIPTION	COST	CATEGORY	RATING	PRICE	VENDOR	PURCHASING USE ONLY	ATTACH	ITEM NO.	VALUARIS
SHIP TO: ROWAN/REQUETE NA: SHIPS REQUETE 325 MCN IR ROAD BROOKSHAND LA 70115 USA											PO NO.
Business Unit: OPEN Req ID: D0000237213 Date: 02/12/2014 Page: 1											RFQ Type
Attention: MARINE/BARGE SUPERVISOR RFQ Type											RFQ Type

# Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 APPROVED  
Req ID: 00000232742  
Date: 02/12/2020  
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

PURCHASING USE ONLY						
ITEM	QTY	GL/ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY
CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO		PO NO.		
1						

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

PURCHASING ONLY FR NO: 00000232742

List all Field ETRR No. by item

R4202	02/12/2020	DATE	Operator (Print)
OIM			Rep Signature
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)	BUYER
NOTE: Any additions or deletions must be initialed			
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:			

# Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 APPROVED  
Req ID: 0000232742  
Date: 02/12/2020  
Page 2

Attention: MARINE / BARGE SUPERVISOR  
REQ Type OFFSHORE SERVICE

PURCHASING USE ONLY

ITEM	QTY	G/L ACT ItemID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]										

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

UNSPSC NO:

HTS NO:

TRANSPORTATION TO THE SWIRE YARD IN HOUma, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS

Total Requisition Amount:

1,486.21

FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL  
SWIRE OILFIELD SERVICES QUOTE# 02112020-001  
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000232742
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	BUYER	DATE
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:				



# INVOICE

MARTIN  
ENERGY SERVICES  
MARTIN ENERGY SERVICES LLC  
THREE RIVERWAY STE 400  
HOUSTON, TX 77056  
800-962-8307

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN  
PO BOX 570788  
HOUSTON, TX 77257-0788

Ship To: C PORT 2  
180 1ST ST  
GOLDEN MEADOW, LA 70357

ATTN: ACCOUNTS PAYABLE  
214-397-3000

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000455827		CARINA FERNANDEZ	CARINA.FERNANDEZ@VALA.RIS.COM	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OPP - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

## MESSAGES

## PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC  
H Martin Energy Services LLC  
E PO Box 95363  
C Grapevine, TX 76099-9733

W Regions Bank  
I Account # 0114820625  
R ABA # 062005690  
E ACH # 111900785  
Swift Code: UPNBUS44



# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE:** \$4,750.00

## MESSAGES

**PAYMENT REMITTANCE**

CHECK MARTIN ENERGY SERVICES LLC  
Martin Energy Services LLC  
PO Box 95363  
Grapevine, TX 76099-9733

**W** Regions Bank  
**I** Account # 0114820625  
**R** ABA # 062005690  
**E** ACH # 111900785  
Swift Code: UPNBBUS44

SWIFT Code: UPNBUS44

**Valaris**

#428694

## Purchase Order

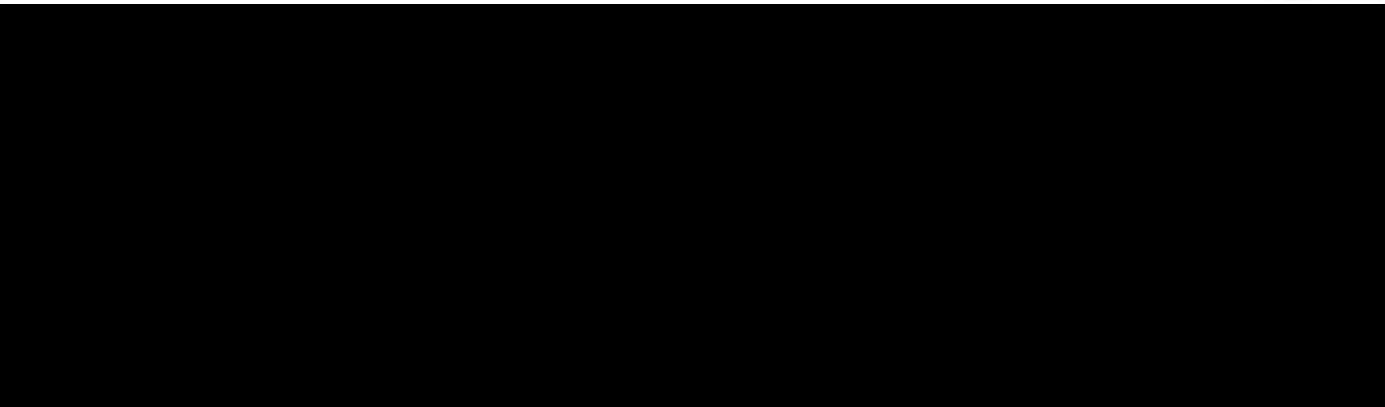
Page 1

Dispatch via E-Mail



10013-0000455827

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States	PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	10013-0000455827 03/19/2020 R202- RESOLUTE United States					
SELLER/SUPPLIER  ID: 0000010830  MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesooffshore@martinmlp.com	SUPPLIER SHIP TO / WHEN READY CONTACT  ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500  C Port 2 ORLCOUTA - 9 ST - 01 Well # GC - 200 OCSG - 12209	SUPPLIER SHIPPING TERMS (INCOTERMS 2010)  FREIGHT TERMS: CPT NOMINATED PLACE:  SUPPLIER SHIP METHOD:					
BUYER REPRESENTATIVE  BUYER: Carina Salvini Fernandez EMAIL: carina.fernandez@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254	ADDITIONAL ORDER DETAIL  CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	PR CODE (Mode of Transport)  1 • Hot Shot Immediate Urgent Air 2 • Next Day/Regular Air 3 • Regular Scheduled/Regular Ocean 4 • Other see notes in PO					
Item Line Number / Item ID	Vendor Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #



Buyer

*Carina Salvini Fernandez*

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE--

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

- 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
- 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



## FUEL/YARD TICKET

NO 959914

Martin Energy Services LLC  
Three Riverway Suite 400  
Houston Texas 77056  
(800) 962 8307

428694

FYTK9599 -

JDE # 428694

Branch Plant 10015090

 TRANSFER    REPACK    SALE    CO USE

BILL TO Enesco Rawan

CUSTOMER NO 3430

DATE 3-20-20

ORDERED BY Carina Salviini

 NO IAFE

10013-0000455824

PHONE NO 552 791 8502

LEASE NO

AREA/BLOCK GC 200

OCSG# 12209

WELL NO 5TD/ GRAN TA 9

RIG/VESSEL Resolute Rv 302

TIME STARTED

AM / PM

TIME FINISHED

AM / PM

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT / OT
	ROUSTABOUTS	TK# 149344 Sung# 99061 8	
	CRANE	TK# 368246 Sung# 98485 15	
	FORKLIFT	TK# 186424 Sung# 96312 2	
	EQUIPMENT OPERATOR	Manuf# 354100	
PRODUCT CODE	HM	DESCRIPTION	CONTAINER COUNT QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR Diesel Fuel 3 MA 1993 PGIII 15 ppm sulfur (maximum) Dyed Ultra Low Sulphur Diesel Fuel For use in all nonroad diesel engines Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code Nontaxable Use Only Penalty for Taxable Use	
502815		used oil date	tote 10/550 10
4967168		date tank	10 10
496216		date tank Sung	10 10
	TK# 228060	Sung# 99525 19	
	TK# 212842	Sung# 96734-24	
	TK# 224004	Sung# 91584 4	
	TK# 236625	Sung# 91734-1	
	TK# 219012	Sung# 96434 14	
	TK# T-81373	Sung# 99525 12	
	TK# 202394	Sung# 98485 19	

## DRUMS DELIVERED

## DRUMS RETURNED

BEFORE AFTER

WATER	METER READINGS	START	STOP	GALS
-------	----------------	-------	------	------

G	A
---	---

TERMINAL	SUPPLIER	BOL #	METER TKT #	TRUCK#	TRAILER #
----------	----------	-------	-------------	--------	-----------

T	U
---	---

CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5
-----------------------	---------------	---------------	---------------	---------------	---------------

A	G
---	---

1 CARGO TANK
--------------

N	I
---	---

MEDIA OF PAYMENT	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> CHECK	<input type="checkbox"/> CASH \$	INITIALS	TOTAL REC'D \$
------------------	--------------------------------------	--------------------------------	----------------------------------	----------	----------------

K	N
---	---

TERMS & CONDITIONS THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <a href="http://martinlegaldocs.corp/sales/tc/mes/v8/doc.pdf">http://martinlegaldocs.corp/sales/tc/mes/v8/doc.pdf</a> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING				
--	--	--	--	--

G	S
---	---

This is to certify that the above-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954 Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS  
(800) 421-4738

APPROVED BY X

Customer Signature

  
Michael Conner  
Martin Energy Services Representative

  
X   
Cody Lester  
BOL 13623 686

Martin Driver Signature

Truck and Trailer No

4879 - 29207

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
BZONCOURT ROAD  
BOSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 100013 OPEN  
Req ID: D0000233894  
Date: 03/13/2020  
Page: \_\_\_\_\_

Attention: ENGINEERING

REQ Type: Rental

PURCHASING USE ONLY						
ITEM	QTY	SL ACCOUNT Item No.	UOM	DESCRIPTION	COST	AFE

1	10	024000	EA	RENTAL-TANK,MARTIN ENERGY 403160,TOTE,EMPTY,450 GALL./USED OIL	365.57	91 - RENTALS/IND
		403160			365.70	5

Line Item Exempt: N

Available Substitute: \_\_\_\_\_

Item Desc: \_\_\_\_\_



UNSPSC NO: \_\_\_\_\_

Total Requisition Amount: \_\_\_\_\_

4,016.00

FIELDWOOD RE-BILL FOR 10-DRIFTY OIL TOTE TANKS REQUESTED BY ANGELO RIZZITELLO (SICHER ENGINEER)	NOTE: Operator Energy Industries FTS/CO	PURCHASING ONLY FR NO: 0000233894
RIG#202	03/13/2020	ETRN No. by Item
John A. Chinn	DATE 14 APR 20	Operator [Print] _____
RIG MGR/OPERATIONS MGR	DATE _____	Rig Signature _____
NOTE: Any additions or deletions must be initialed		Rig Name [Print] _____

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202001  
 Lease: MC 519 #3  
 Project: Genovessa  
 Engineer: E. Flanagan  
 Routing #: \_\_\_\_\_

ACCT CODE 3060-15  
 S. Butcher 3-13-2020



Atlantic Maritime Service LLC  
5847 San Felipe , Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246  
INVOICE DATE: 05/13/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$
395 COST/DAY/PERSON	140 COST/DAY/PERSON	\$ 55,300.00

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA: [REDACTED]

Account: [REDACTED]

Digitally signed  
by Ben  
Date:  
2020.05.15  
10:25:42 -05'00'

\$ (55,300.00)	810620.10417.4202.110
\$ (13,275.74)	912812.10417.4202-110
\$ 13,275.74	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices

 Brian Rodgers  
To: Eben DeWitt

① Follow-up: Sent by Thursday, May 14, 2020; Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5817 San Felipe | Suite 3300 | Houston, TX 77057

+1 713-212-5430p | +1 832-206-4315m

[Brian.Rodgers@resoluterig.com](mailto:Brian.Rodgers@resoluterig.com)

## Rowan Resolute

Group	Date	CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: March 2020 Well Name: Genovesa AFE # FW202001 Routing#580047																														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABU LTD																																
ABS																																
Ampl																																
Armas																																
Akar																																
Acua Tech																																
Automated Production																																
Archer																																
Balleys																																
Baker Hughes																																
Bedrock Petroleum																																
BHOF																																
Blackhawk																																
BSEE																																
Buyware																																
Burner Fire Control		2	2	2	2	2																										
Cabin Cutters																																
Cameron																																
Celco																																
ChampionX		1	1	1	1	1																										
Chouest																																
Clariant																																
Clevite																																
CoreLab																																
Danco																																
Deep Sea DS																																
DGO		1	1	1	1	1																										
Diversified		2	2	2	2	2																										
Dril-Quip																																
Dynamit Industries																																
Ecoserv																																
Elite Comms																																
EPS																																
Energy Services																																
Expro																																
FFP Pipe Washing																																
Fieldwood		7	7	7	7	7																										
FMC		4	4	4	4	4																										
FRANKS INTL																																
Fujto																																
GAIA																																
GE Oil & Gas																																
GS																																
Gulfstream																																
HALLIBURTON/Speny		8	8	8	8	8																										
HydroCarbon																																
Impact Selector																																
Intertech																																
Lloyd's Register		1	1	1	1	1																										
MAKO																																
Master Fin																																
Mi. Swaco																																
NALCO																																
Newpark																																
NOV		2	2	2	2	2																										
NS Fracturing																																
OCEANEERING		8	8	8	8	8																										
OES		7	7	7	7	7																										
Oiltel																																
One Subsea		2	2	2	2	2																										
OFI (Oil Field Instr)																																
OGEC																																
One Surface																																
OTC																																
PHI Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4	4	4	4																										
Premium																																
Protchnik																																
Professional Rental Tools		2	2	2	2	2																										
PRT		2	2	2	2	2																										
QPS		1	1	1																												

Rowan Resolute

AFE: . FW202001

Lease: MC 519 #3

Project: Genovesa

Project: Genovesa  
Engineer: E. Flanagan

Engineer:  
Routing #:

GM APPROVAL

**TOTAL BILLABLES**

THE BIDDABLES 33300

1000-10000 m.s<sup>-1</sup>

ACCT CODE: 3060-45

26. B. 1910. 5-1-2020



HELICOPTERS LLC

Era Helicopters LLC

945 Bunker Hill Suite 650  
Houston, TX 77024  
713-369-4700

Remittance Address  
Era Helicopters LLC  
Acct #: 296099739  
Bank Name: JP Morgan Chase  
ABA/Routing #: 021000021

EMPLOYER IDENTIFICATION NUMBER  
20-2421616

Fieldwood Energy (490218)  
W. Sam Houston Parkway South  
Suite 1200  
Houston, TX 77042

RECEIVED

MAR 05 2020

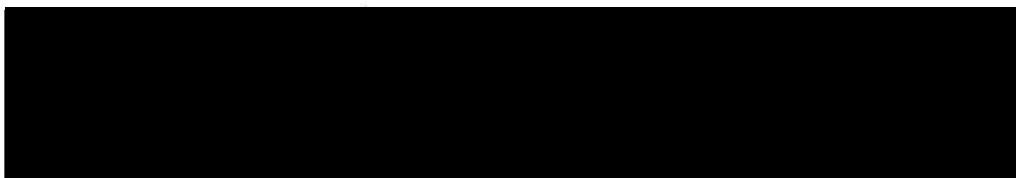
AO# G- 32732  
Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27, 2020

HELICOPTER SERVICE



SUBTOTAL: \$22,000.00

M. Cooper  
Resolute-FW202001  
Valaris

TOTAL INVOICE: \$22,000.00

*MW*

*FWE Responsible per contract*

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

*ENR*

## JOURNEY LOG

FORM 104 REVISION 20

PAGE 1 OF 1

EIGHT CODES: BLANK - STANDARD REVENUE TRV - TRAINING CUR - CURRENCY RTB - RETURN TO BASE DCF - OPS CHECK FLIGHT RPM - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

AGREE:	N / 3 CV	PILOT:	SCHAEFER
START DATE:	22 NOV 2020	SIC:	MERCHANDISE
DEPL DEP:	KHM	AGREE:	JO 75

ROBB START

ROBB END

ROBB END

ROBB END

ROBB END

ROBB END

DEC	ARR	DEP	FRT	FRT	CUSTOMER/CONTRACT	FRT DRAFT	BSPECODES
1	ME 512		3	O	1452R	74934	21.7
2	92LA		4	O	14514	14944	211.1
3	KHM		1	O	13002	4994	208.2
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

ROBB END

AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAME: FieldwoodADDRESS: \_\_\_\_\_  
\_\_\_\_\_Represented By: Tony BreauxTelephone No: 337-210-8698

Customer Order No: \_\_\_\_\_

: PILOT :Show Company  
Name and Order  
Number on Flight  
Sheet or Manifest FIXED WING       HELICOPTER      TYPE: AW139ADDITIONAL CREW:       REQUIRED       NOT REQUIRED

Crew to RON:      Yes      No      Housing/Transportation      Yes      No

See R. Estep for

DATE: 22/02/2020      TIME: 5:42      TERM: Non-Subscriber rate.Departure Point: HUM>MC519>TERREBONE GENERAL>HUMField Location &  
Type of Work: Tony Breaux from fieldwood called requesting medevac at MCS19 for a patient with mental instability and  
suicide attempt. PHI Fuel was approved.

Pilot: Reference Company Name and Order Number on Flight Log and Manifest

Please VERIFY Coordinates, Location, Frequency &amp; Fuel Availability BEFORE FLIGHT!

Location Ph. # \_\_\_\_\_

Radio Freq/Tone \_\_\_\_\_

Fuel At Destination 

<input type="checkbox"/> Yes	<input type="checkbox"/> No	Approved	Size:	Capacity S92
------------------------------	-----------------------------	----------	-------	--------------

(Special Equipment, Etc.) \_\_\_\_\_

Center Block Coordinates: 28-28.13N 088-12.94WAccounting Information:      Pilot: Schaer/MerrimanAircraft Type Used: AW139      Aircraft No.: N113CVRate Quoted:       Charter       Other      (Explain)  
 Wet       DryMinimum Charges:       Standard       Other (Explain)Additional Crew Required:  Yes       NoCompleted By: Adriana Roberts      Date: 22/02/2020

*Era\**

## Era Emergency SAR-Air Ambulance Request

Primary Phone #: 1-800-655-1414

Secondary Phone #: 1-337-656-4803

Requesting Company Name	Fieldwood			EMS SAR Case or G #	32732		
Address				Initial Call Received:	5:42		
Represented by	Tony Breaux			SAR Crew Notified:	5:53		
Telephone No.	337-210-8698						
Customer Order#/AEE#/Production#							
Aircraft Tail #	N113CV	PILOTS: Schaer/Merriman	DATE: 22/02/2020				
TSA "No Fly List" Required Patient Information	Patient Name:		Nationality/Passport #	Age	Sex	DOB (mm/dd/yyyy)	
Medical Data	Nature of Emergency: Mental Instability Suicide attempt		CAT: 3				
	Treatment Provided: Yes						
	On Scene Medical Personnel	<input type="checkbox"/> First Responder	<input type="checkbox"/> EMT-Basic	<input type="checkbox"/> EMT-Intermediate			
		<input checked="" type="checkbox"/> Paramedic	<input type="checkbox"/> RN or Physician Assistant	<input type="checkbox"/> Medical Physician			
Designated arriving Hospital: Terrebonne General		ER Phone number:		ER VHF Comms.:			
Vessel Or Offshore Platform Data	Name of person making report and Phone number: Tony Breaux 337-210-8698		Phone Number of Location: 2816197472				
	Vessel or Platform Name: Rowan Resolute		Block Number: MC519				
	Coordinates (Lat/Long): 28-28.13N 086-12.94W		Course/Speed (Vessel only):				
	Vessel platform Discrete Comms. Channels: 123.050		Vessel Length or Helideck Size/Rating: S92				
	Fuel Provided: Yes (PHI approved)		Monitoring Freq.				
Mission Data	Hoist: No		IFR Flight: No				
	OVFR Flight: No		NVG/Customs Flight: No				
	Delayed Response: No		Reason: NA				
Era Operational Control		Inflating Flight Coordinator: Adriana Roberts Completing Flight Coordinator: Adriana Roberts			Time Briefed: 6:00		
Launch time: 8:19	Arrival on scene: 7:27	Depart scene: 7:42	Arrival to hospital: 8:43	In Service: 8:52	Arrive Home: 8:52	Total Flight Time: 2.2	
Mileage: 143			147		4	Total Mileage: 294	

Only certified medical personnel may prescribe, or provide, medical advice



**Era Helicopters LLC**

945 Bunker Hill Rd. Suite 650  
Houston, TX 77024

(337) 478-6131

EMPLOYER IDENTIFICATION NUMBER  
20-2421616

Remittance Address

Era Helicopters LLC

Acct #: 296099739

Bank Name: JP Morgan Chase

ABA/Routing #: 021000021

Fieldwood Energy (490218)  
W. Sam Houston Parkway South  
Suite 1200  
Houston, TX 77042

G-32735  
Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE: March 19, 2020

**HELICOPTER SERVICE**

**AW139 Charter (N113CV)**

3/10/2020

4.1 Hours @ \$10,000.00 per Hour = \$41,000.00

SUBTOTAL: \$41,000.00

**TOTAL INVOICE: \$41,000.00**

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

*John B. Dugdale*

## JOURNEY LOG

FORM A-004 REVISION: 20

PAGE 1 OF 1

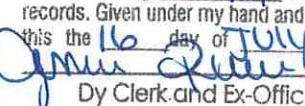
FLIGHT-CODES: BLANK - STANDARD REVENUE TRN - TRAINING CUR - CURRENCY RTB - RETURN TO BASE OGP - OPS CHECK FLIGHT RPN - REPOSITION COM - COMPANY INE - INER-STRUCTURE

A/C REG	AVPCV	PIC	Ridley	CUSTOMER/CONTACT	Finnegan	BSEE CODES
START DATE	3/10/20	SIC	3314	SPECIAL#	3244 35	
DEP LOC	KRM	A/C BEW	10257	HOBBS START		

卷之三

ENG 1	ENG 2	APU/HR	APU/CYCLE	READINGS	MARGINS	REMARKS CONTINUED
ENG 1	ENG 2	OAT	PA	ENG 1	ENG 2	
GG						EC 381 Fuel = 198 gals MC 514 Fuel = 255 gals Wt/min Fuel = 225 gals
PT						
DP						
GE						
CAT/ATC						
WINDSTART		1	2			
WINDSTOP						
TEMP						

FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC ATTACHED.

STATE OF LOUISIANA PARISH OF ST. TAMMANY  
I HEREBY CERTIFY that the above is a true and  
correct copy of the original as recorded at  
Instrument #20214 of the original  
records. Given under my hand and seal of office  
this the 16 day of JULY 2020  
  
By Clerk and Ex-Officio Recorder  
Jaynie Rollins, Deputy Clerk